

Second Bidder

CONTRACT NO: 10-0L0204

BID AMOUNT: \$7,445,346.40

BID OPENING DATE: 10.31.18

BIDDER'S NAME: BRIDGEWAY CIVIL CONSTRUCTION, INC.

DBE GOAL FROM CONTRACT %: 16

DBE PRIME CONTRACTOR CERTIFICATION ¹ :	TOTAL NUMBER OF ALL SUBCONTRACTS (DBE & NON-DBE)	TOTAL VALUE OF ALL SUBCONTRACTS (DBE & NON-DBE)
	10	\$2,489,567.00

BID ITEM NO.	ITEM OF WORK AND DESCRIPTION OF SERVICES TO BE SUBCONTRACTED OR MATERIALS TO BE PROVIDED ²	WORK CATEGORY CODES ³	NAME OF DBEs (Must be certified on the date bids are opened. Include Caltrans' certification no., DBE address, and phone number. Show 2nd and lower tier subcontractors)	AMOUNT (\$)
	*****SEE ATTACHED SUMMARY SHEET FOR DETAILS*****			1,200,938.00

Show all DBE firms being claimed for credit, regardless of tier. Attach written confirmation from each DBE shown stating that it will be participating in the contract to perform the specific work shown for the specific amount agreed to.

The names of the 1st tier DBE subcontractors and items of work must be consistent with the Subcontractor List (Pub Cont Code § 4100 et seq.).

¹Each DBE prime contractor must enter its certification number and show all work to be performed by DBEs, including work performed by its own forces.

²If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

³Use Work Category Codes from the California Unified Certification Program database.

Total Claimed
Participation

\$ 1,200,938.00

16.13 %

The bidder acknowledges that it is committed to use the DBEs shown on this form to meet the contract goal (49 CFR 26.53).

Signature of Bidder

11.2.18

707.455.7033

Date

(Area Code) Tel. No.

GABE FARNCROFT

Person to Contact

(Please Type or Print)

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.

21:11 PM 5-NOV-2018

DBE COMMITMENT - DETAILED BREAKDOWN

Contract No. 10-0L0204
Bid Amount \$7,445,346.40
Bid Opening Date 10.25.18
Bidder Name Bridgeway Civil Constructors, Inc.
DBE Goal 16%

Bid Item No.	Item of Work and Description of Services to be Subcontracted or Materials	Work Category Codes	Name of DBE(s)	Amount
39,40,43,44,45	HM AC TYPE A, R HM AC GG, TALK	C1901,C1940	VINTAGE PAVING	\$505,512.00
ALL 100%	COAT, REMV AC DIKE, COLD PLANE	C1920.C1531	COMPANY, INC.	
AND 91 PARTIAL FOR	AC, MOVE FOR VINTAGE WORK ONLY	C1601,C9980	119 MAIN ST, PO BOX	
VINTAGE WORK ONLY		C1910,C1930	461, WINTERS, CA 95694	
		C3910,C7218	530.795.0132	
			Firm ID 027011	
3 PARTIAL	Lane and Ramp Closures Only	C1200	KRC Safety Co., Inc.	\$ 51,380.00
		C1290	7821 West Sunnyview	
		C0612	Visalia, CA 93921	
		C0683	559-732-0393	
		C1201		
		C5620	Firm ID 447	
		C8320		
FLATBED-9,22,51,52,91	FLATBED AND END DUMP	C0639	ALL CITY TRUCKING, INC.	\$ 586,740.00
END DUMP-13,21,33,34,	TRUCKING ONLY	C9602	1941 Jackson St.	
36,38,47,81		C0625	Oakland, CA 94612	
		C9774	510.438.8996	
			Firm ID 36987	
1 PARTIAL	LEAD COMPLIANCE PLAN	C8795, C8851	ADANTA, INC.	\$ 1,300.00
	FOR ADL	C8852, C8713	1801 OAK ST, STE 100	
		C8792, C8793	NAPA, CA 94559	
			707.709.8894	
			Firm ID 37357	
77, 78, AND 79	FORM/POUR/STRIP/FINISH	C5111, C8331	DEES BURKE ENGINEERING	\$ 3,222.00
ALL PARTIAL	BARRIER RAIL		CONSTRUCTORS, LLC	

			117 E. COLORADO BLVD	
			SUITE 600, PASADENA CA	
			FIRM ID 43430	
8	PREPARE WPCP, WEEKLY	C8765	Tully Consulting Group	\$ 5,240.00
	Inspection, Storm Inspection	C8852	1650 N. Lincoln St, St.A	
		C8720	Dixon, CA 95620	
		C8722	707.693.1926	
			Firm ID 38300	
54, 55 BOTH	CLEAN EXP. JT. PORTION	C1200, C1522	Austin Enterprise	\$ 26,324.00
PARTIAL	JOINT SEAL PORTION	C1901, C3701	13421 Snow Road	
	WIDEN, PREP, F & I	C401, C4040,	Bakersfield, CA 93314	
	JOINT SEAL	C4101, C4201	991-589-1001	
		C5100, C5111		
		C5150, C5190	Firm ID 13602	
		C5620, C7301		
		C8405, C8501		
		C9904, C9905		
		C9907		
8 PARTIAL	RENT PCMS	C9907,C1210	FLASH TRAFFIC INC	\$ 11,220.00
		C1200,C1201	PO BOX 801360	
		C31	SANTA CLARITA, CA 91380	
			661.262.6003	
			FIRM ID 39950	
2 PARTIAL	PRODUCE CPM SCHEDULES	C8702	PROJECT MANAGEMENT	\$ 10,000.00
			SYSTEMS	
			776 HORNET DR	
			GARDNERVILLE, NV	
			775.538.433	
			FIRM ID 45018	

Grand Total \$ 1,200,938.00
Total DBE Percentage 16.13%

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
 DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-0L0204

Name of DBE business: VINTAGE PAVING COMPANY, INC.

Name of DBE representative:

DBE certification number: 27011

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
39, 40, 43, 44,	HAM AC TYPE A, R HM AC GG, TACK COAT, REMV	505512.00
AND 45, ALL	AC DIKE, COLD PLANE AC, MOBE FOR VINTAGE	
100%	WORK ONLY	
91-PARTIAL FOR		
VINTAGE WORK		
ONLY		

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$505,512.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Robert R. Nickelson

Printed name of DBE's authorized representative:

Vice President

Title of DBE's authorized representative:

11/1/18

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-80, Sacramento, CA 95814.

Contract No. 10-0L0204

**VINTAGE PAVING COMPANY, INC.**

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
Business Phone: (530) 795-0132 • Fax: (530) 795-5734

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10:27

PROPOSAL**10/31/18**

PROJECT: CT 10-0L0204

TO: Bidding Contractors

This Proposal is Limited to the Following Items of Work:

See Attached.

ITEMS NOT SPECIFICALLY INCLUDED ARE CONSIDERED TO BE EXCLUDED.**Special Conditions:**

1. Final invoicing and payment shall be based on field measurement of AC placed.
2. All work included in this proposal is to be performed with conventional paving and hauling equipment. There is no allowance for specialized work or phasing required to prosecute the work when abnormal site conditions, weather, or other unknown conditions might exist.
3. All labor and equipment cost resulting from plan errors, revisions or staking errors which cause the job to be shut down will be paid on a time and materials basis.
4. General Contractor to supply onsite water source for VPC at no charge.
5. Three week notice required prior to mobilization for AC paving.
6. Price good through 10/31/19.
7. Profile grinding adjacent to bridge deck to be performed by general contractor if required.
8. DBE/MBE # 27011
9. SBE # 14110
10. DIR # 1000000609

The Following Items Are Excluded:

1. Testing, permits, fees, and bonds. Ad Bond @ 1.0%
2. Weedkillers, fog seal coat, striping, tack between lifts and curbs and headers.
3. Line cutting and adjusting utilities (to be left below grade and adjusted by others after paving is completed).
4. Temporary striping or delineation.
5. Waiver of Subrogation.
6. PCMS, lights for night work.
7. Sawcutting.
8. WPC, SWPPP
9. Traffic Control. 7 shifts required.

PROJECT:

Terms:

Per General Contract

Temperature Clause:

This price is based on placing the asphalt concrete during normal working shift hours and with continuous operation. Should the inspecting agency cause delays because of insufficient ground temperatures or atmospheric conditions, the owner or contractor will be responsible for all labor and equipment stand-by charges.

Oil Escalation Clause:

Per Caltrans

Move-In Clause:

Three move-ins included. Additional move-ins will be \$ 7,000.00 each.

This is a proposal only for the purpose of establishing a price for the work as outlined. In the event we are low bidders, formal contract suitable to both parties shall be prepared and fully executed, and neither party shall be bound until the contract is executed. The terms and conditions of this proposal shall be incorporated into any contract or subcontract resulting therefrom and shall govern over any conflicting provisions in the contract or subcontract. This proposal is good for thirty (30) days from the date hereon, after which time Vintage Paving Company, INC., reserves the right to review the proposal for any changes in prices.

Please feel free to call me at (530) 795-0132 if you need any further information.

Sincerely,
VINTAGE PAVING COMPANY, INC.

Rob N

Robert Nickelson, Vice President

530 681-7792 cell



VINTAGE PAVING COMPANY, INC.

General Engineering Contractors

Lic. #709237

119 Main Street • P.O. Box 461 • Winters, CA 95694
Business Phone: (530) 795-0132 • Fax: (530) 795-5734

To: Bidding Contractors	Contact:
Address: Anytown CA	Phone:
	Fax:
Project Name: CT 0-0L0204	Bid Number:
Project Location:	Bid Date:

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
39	HM AC Type A	1,330.00	TON	\$210.00	\$279,300.00
40	R HM AC GG	220.00	TON	\$357.00	\$78,540.00
43	Tack Coat	3.60	TON	\$600.00	\$2,160.00
44	Remv AC Dike	1,150.00	LF	\$2.88	\$3,312.00
45	Cold Plane AC	3,360.00	SY	\$20.00	\$67,200.00
91	Mobilization VPC Only	1.00	LS	\$75,000.00	\$75,000.00

Total Bid Price: \$505,512.00

ACCEPTED:

The above prices, specifications and conditions are satisfactory and hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

Vintage Paving Company, Inc

Authorized Signature: _____

Estimator: _____

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-0L0204

Name of DBE business: KRC SAFETY CO., INC.

Name of DBE representative: Michael Castro

DBE certification number: 447

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
5 PARTIAL	2 MAN LANE/RAMP CLOSURES	51380.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$51,380.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Michael Castro

Printed name of DBE's authorized representative:

Estimator

Title of DBE's authorized representative:

10-31-18

Date:

ADA Notice

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KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559) 732-2684

WWW.KRCSAFETY.COM

P
12:07

To: Estimator
Project: 10-0L0204
Bid Date: 10/31/2018

10-Sj, Sta-99

UN:379 / D:411

KRC BID # 18-602

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #91S00114, DIR #1000004730

Item#	Description	Rate
5	<p>Traffic Control System</p> <p>1 impact attenuator vehicle with driver - Per 8 hour shift</p> <p>1 man lane/ramp closures - Per 8 hour shift</p> <p>1 additional labor - no equipment included - Per 8 hour shift</p> <p>1 additional labor with pickup - no equipment included - Per 8 hour shift</p> <p>2 man lane/ramp closures - Per 8 hour shift</p> <p>3 man lane/ramp closures (Includes IAV) - Per 8 hour shift</p> <p>- Additional arrow board(s) over 2 for above quoted shifts (includes lane)</p> <p>\$200.00 delivery fee will apply : \$200.00 pick up fee will apply</p> <p>Impact Attenuator Vehicle (IAV) - Rental Only - Subject To Availability</p> <p>\$350.00/Day : \$1,500.00/Week : \$4,000.00/Month (Month rate based on 30 calendar days)</p> <p>\$300.00 delivery fee will apply : \$300.00 pick up fee will apply</p> <p>Proper insurance certificate must be on file with KRC prior to pickup or delivery</p> <p>- By utilizing KRC for traffic control on your bid all terms listed below shall be accepted as is and will be incorporated into any PO or subcontract for project.</p> <p>- If less than 3 consecutive traffic control shifts are performed please add a \$200.00 mobilization fee per laborer. For the purpose of this quotation, the meaning of "consecutive" is based off calendar days. Consecutive is not based off of the allowed working days listed in the project special provisions.</p> <p>- All traffic control trucks include up to 300 cones, (2) arrow boards, applicable equipment to close 2 lanes in same direction and or 1 lane in opposite directions, applicable on/off ramp closure equipment for up to 2 ramps within the closure, (6) beacons with batteries & (24) flag stands. All traffic control trucks are also equipped with (1) T13 set up.</p> <p>- Cancellations made less than 8 hours notice of requested show up time will be charged at 60% of quoted rates, all cancellations MUST be received in written form, via fax or e-mail.</p> <p>- Impact attenuator vehicle (IAV) & traffic control crews are subject to availability</p> <p>- If contractor elects to use (1) man closure option contractor must supply KRC with a qualified and knowledgeable traffic control tech to help set out and pick up equipment.</p> <p>- SC6-3 or SC6-4 (ramp notification signs) are not include in traffic control quoted rates.</p> <p>- Portable changeable message boards are not included in quoted traffic control rates.</p> <p>- Time starts when first piece of equipment is placed and ends when last piece of equipment is picked up.</p> <p>- Please allow 30-60 minutes on each side of shift for placing and removing equipment.</p> <p>- All time over 8 hours will be charged at \$125.00 per hour per man</p> <p>- Rates quoted for traffic control are good for day or night shifts</p> <p>- KRC does NOT charge an additional mileage fee for operated or rented impact attenuator vehicles</p> <p>- Regardless of the actual working days listed in the special provisions \$225.00 per laborer will be added to the first (8) hours of all Saturday traffic control shifts. After 8 hours \$125.00 per man per hour will apply.</p> <p>- Regardless of the actual working days listed in the special provisions \$320.00 per laborer will be added to the first (8) hours of all Sunday traffic control shifts. After 8 hours \$125.00 per man per hour will apply.</p>	<p>1,035.00</p> <p>1,035.00</p> <p>835.00</p> <p>935.00</p> <p>1,835.00</p> <p>2,870.00</p> <p>50.00</p> <p>x28 =</p> <p>\$5120.00</p>



KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

P.O. Box 6356 Visalia, California 93290-6356

Phone (559) 732-0393 • Fax (559) 732-2684

Estimating Fax (559) 802-1749

WWW.KRCSAFETY.COM

P
11:49

WE ARE A DBE

To: Project Estimator

From: Michael Castro

Date: 10-31-2018

Regarding: CalTrans Project 10-0L0204

Total Number of Pages Including Cover: 7

Comments:

Please see attached quote for CalTrans project 10-0L0204 bidding in San Joaquin & Stanislaus Counties on 10-31-2018. Please do not hesitate to call for any clarifications regarding quote. KRC SAFETY is a certified MBE, DBE and SBE contractor, see quote for all certification numbers. We are also a licensed UNION company signatory to the Northern and Southern California Laborers Union.

Thanks, Michael Castro

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL

7821 W. Sunnyview Ave Visalia, CA 93291

Phone (559) 732-0393 ~ Fax (559)732-2684

WWW.KRCSAFETY.COM

To: Estimator
Project: 10-0L0204
Bid Date:10/31/2018

10-Sj,Sta-99

UN:379 / D:411

KRC BID # 18-602

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114, DIR# 1000004730

Item#	Description	U/M	Qty	Rate	Total
5	Traffic Control System - See traffic control quote for rates				
7	Channelizer (Surface Mounted)	ea	140	50.00	7,000.00
8	Portable Changeable Message Sign - Per Each, Rental Only \$150.00/Day : \$400.00/Week : \$1,400.00/Month (Month rate based on 30 calendar days) Contractor is fully responsible for PCMS when on rent, this includes any vandalism \$200.00 delivery fee per PCMS : \$200.00 pick up fee per PCMS				
9	Temporary Railing (Type K)	Lf	13,600	16.00	217,600.00
10	Temporary Crash Cushion Module	ea	98	250.00	24,500.00
11	Temporary Alternative Crash Cushion	ea	1	3,500.00	3,500.00
12	Temporary Traffic Screen	Lf	13,600	6.00	81,600.00
<p>Note: (1) addendum(s) acknowledged.</p> <p>Note: If items are not tied together within these notes items may be split.</p> <p>Note: Item 7, 9, 10, 11 and 12 must bid together.</p> <p>Note: Item 7, 9, 10, 11 and 12 include a max of () shifts to complete all work. Additional shifts will be billed at a mutually agreed upon price prior to performing work.</p> <p>Note: Contractor to maintain item 7 after initial placement.</p> <p>Note: Traffic control, pinning to roadway, pallets or sweeping is not included in item 7, 9, 10, 11 or 12.</p> <p>Note: Item 7, 9, 10, 11 and 12 include a max of (10) shifts to complete all work. Additional shifts outside of KRC SAFETY'S control will be charged at a mutually agreed upon price prior to performing work.</p> <p>Note: All rental equipment is subject to "DAY" rate if KRC maintains equipment during traffic control shift.</p> <p>Note: KRC reserves the right to withdraw bid if not listed for items together as stated within these notes.</p> <p>Note: Prior to accepting this quote all stipulations listed on quote and the "Attachment A" must be understood and accepted.</p>					



KRC SAFETY CO., INC.

ATTACHMENT A

Job # 10-0L0204 Bid Date: 10-31-2018

- 1 KRC SAFETY CO., INC. is signatory to the Laborers of Northern California, Construction Laborers of Southern California and the Operating Engineers.
- 2 Unless otherwise noted on quote, all subsistence and travel pay are included in all prices.
- 3 KRC SAFETY CO., INC. is recognized by the Department of Transportation as a Certified Disadvantaged Business Enterprise (DBE) - (Certificate # 000447), SBE (Certificate # 0006897), MBE (Certificate # 9/S00114)
- 4 Contractors State License #507950 Expires 03/31/2019 (Class A & C31), Department of Industrial Relations' Registration Number 1000004730
- 5 Concrete or asphalt coring / patching is **NOT** included in any quoted items.
- 6 Unless noted on bid, traffic control is **NOT** included in the installation, removal, or repair of any items.
- 7 KRC SAFETY CO., INC. requires a **12 WORKING DAY WRITTEN NOTICE IN ADVANCE** prior to commencement of each item of work, including installation and removal of signs. Additionally, an Executed subcontract or purchase order must be on file with this office prior to the start of work.
- 8 This quote shall remain valid for a period of 45 days from actual bid opening unless otherwise agreed upon in writing.
- 9 Contractor agrees to provide personnel for up to 5 to 10 minutes per KRC employee for relief break periods as needed due to weather and heat conditions to meet CAL OSHA heat illness prevention requirements.
- 10 KRC SAFETY CO., INC. will not provide performance or payment bonds to the contractor.
- 11 All prices quoted on quotation are based off a standard work week Monday thru Friday. Additional costs will occur for work performed outside of this time unless it is for KRC's convenience or it has been agreed upon with contractor prior to work being performed.
- 12 Retention shall not be held on any work performed by KRC.
- 13 Compliance with Section 7108.5 of the Business & Professions code and any other statutes pertaining to prompt payment must be complied with and are and MANDATORY.
- 14 KRC SAFETY CO., INC. requests an invitation to all pre-job conferences.
- 15 Notification must be given to KRC SAFETY CO., INC. prior to any work performed as EXTRA-WORK or Force Account. If notification is not received, KRC will bill at usual rates and full payment will be the responsibility of the contractor. All extra work bills once received from KRC SAFETY must be submitted within 5 working days to the project owner for consideration.
- 16 Portable changeable message signs, light towers, arrow boards, impact attenuator vehicles and temporary alternative crash cushions are strictly rental. These items will not be incorporated into any subcontract. Contractor must issue a PO that accepts KRC SAFETY'S standard rental agreement prior to any delivery. KRC's standard rental agreement is available upon request.
- 17 KRC SAFETY will submit only the documentation that is required by the project specifications of subcontractor. No other documents shall be required as a condition of payment by the prime contractor.
- 18 KRC SAFETY CO., INC. maintains Commercial General Liability Insurance with limits of \$1,000,000 each occurrence \$2,000,000 aggregate. Additional Insured and Hold Harmless are given only in respects to KRC SAFETY CO., INC. work. KRC SAFETY CO., INC. carries \$5,000,000 excess liability. Any additional liability limits or additional endorsement requested by Prime Contractor and not provided by KRC SAFETY CO., INC. will be charged to and will be the responsibility of the Prime Contractor. Railroad insurance requirements excluded from this quote.
- 19 Should this quote be accepted by the contractor, Attachment A in its entirety shall become part of all subcontract agreements and/or Purchase Orders relating to this project. This quote shall be deemed accepted if a contractor lists KRC in its bid or if this quote is used by a subcontractor in its bid to a prime contractor.

Submitted by: Michael Castro
MICHAEL CASTRO-ESTIMATOR

Date: 10-31-2018

Company: _____

Accepted by: _____



6/7/2018

Unified Certification Program

[Back To Query Form](#)**Search Returned 1 Records**

Thu Jun 07 16:45:44 PDT 2018

Query Criteria

Certification Types: DBE

Firm ID: 447

Firm ID	447
DBA Name	K R C SAFETY CO. INC.
Firm Name	K R C SAFETY CO. INC.
Address Line1	7821 WEST SUNNYVIEW
Address Line2	
City	VISALIA
State	CA
Zip Code1	93291
Zip Code2	
Mailing Address Line1	
Mailing Address Line2	
Mailing City	
Mailing State	
Mailing Zip Code1	
Mailing Zip Code2	
Certification Type	DBE
E-Mail	garyc@krcsafety.com
Contact Name	GARY CASTRO
Area Code	559
Phone Number	732-0393
Extension	
Alt Area Code	
Alt Phone Number	
Extension	
Fax Area Code	559
Fax Phone Number	732-2684
Agency Name	CITY OF FRESNO
Counties	00;
Districts	00;
DBE NAICS	237310; 238110; 238990; 339950; 423390; 423810; 423830; 423990; 484110; 532412; 541430; 541490; 541850; 541890;
ACDBE NAICS	C1290 TEMPORARY RAILING (TYPE K); C9907 CONSTRUCTION EQUIPMENT RENTAL; C2030 EROSION CONTROL; J9720 INTERNATIONAL AFFAIRS; C0683 GUARD RAILINGS & BARRIERS SUPPLIER; C1522 RESET, ADJUST ROADWAY ITEMS; C8405 THERMOPLASTIC TRAFFIC STRIPING & MARKING; C5620 ROADSIDE SIGN; C4906 CAST-IN-DRILLED-HOLE CONCRETE PILING; C2066 TEMPORARY EROSION CONTROL; C3930 PAVEMENT REINFORCING FABRIC; C8501 PAVEMENT MARKER; C9774 TRUCKER; C0612 SAFETY EQUIPMENT SUPPLIER; C1200 CONSTRUCTION AREA SIGNS; C1201 TRAFFIC CONTROL SYSTEM; C5100 CONCRETE STRUCTURE; C5601 SIGN STRUCTURE; C8101 SURVEY OR HISTORICAL MONUMENT; C8201 OBJECT MARKER; C8320 METAL BEAM GUARD RAILING; C8331 CONCRETE BARRIER; C8406 PAINTED TRAFFIC STRIPING & MARKING; C9605 FLAT BED TRUCKING;
Work Codes	
Licenses	A General Engineering Contractor; C31 Construction Zone Traffic Control Contractor;
Trucks	
Gender	M
Ethnicity	NATIVE AMERICAN
Firm Type	DBE

[Back To Query Form](#)

Supplier Profile

State of California Certification



Certification ID : 6897

Legal Business Name

KRC SAFETY CO INC

Doing Business As (DBA) Name1:

KRC SAFETY CO INC

Doing Business As (DBA) Name2:

Office Phone Number

559/732-0393

Business Fax Number

559/732-2684

Business Web Address

<http://www.krcsafety.com> ()

Address

7821 W. SUNNYVIEW AVE

VISALIA

CA 93291

Email:

garyc@krcsafety.com (mailto:garyc@krcsafety.com)

Total No. of Employees

92

Business Types:

Construction , Non-Manufacturer , Service

Notification Preference

Email

Service Areas

Alameda , Alpine , Amador , Butte , Calaveras , Colusa , Contra Costa , Del Norte , El Dorado , Fresno , Glenn , Humboldt , Imperial , Inyo , Kern , Kings , Lake , Lassen , Los Angeles , Madera , Marin , Mariposa , Mendocino , Merced , Modoc , Mono , Monterey , Napa , Nevada , Orange , Placer , Plumas , Riverside , Sacramento , San Benito , San Bernardino , San Diego , San Francisco , San Joaquin , San Luis Obispo , San Mateo , Santa Barbara , Santa Clara , Santa Cruz , Shasta , Sierra , Siskiyou , Solano , Sonoma , Stanislaus , Sutter , Tehama , Trinity , Tulare , Tuolumne , Ventura , Yolo , Yuba

Active Certifications

Certification Type	Status	From	To
SB	Approved	03/02/2017	03/31/2019



**SUPPLIER CLEARINGHOUSE
CERTIFICATE OF ELIGIBILITY**

CERTIFICATION EXPIRATION DATE: December 31, 2018

The Supplier Clearinghouse for the Utility Supplier Diversity Program of the California Public Utilities Commission hereby certifies that it has audited and verified the eligibility of:

***K R C Safety Co. Inc.
Minority Business Enterprise (MBE)***

pursuant to Commission General Order 156, and the terms and conditions stipulated in the Verification Application Package. This Certificate shall be valid only with the Clearinghouse seal affixed hereto.

Eligibility must be maintained at all times, and renewed within 30 days of any changes in ownership or control. Failure to comply may result in a denial of eligibility. The Clearinghouse may reconsider certification if it is determined that such status was obtained by false, misleading or incorrect information. Decertification may occur if any verification criterion under which eligibility was awarded later becomes invalid due to Commission ruling. The Clearinghouse may request additional information or conduct on-site visits during the term of verification to verify eligibility.

This certification is valid only for the period that the above firm remains eligible as determined by the Clearinghouse. Utility companies may direct inquiries concerning this Certificate to the Clearinghouse at (800) 359-7998 in Los Angeles.

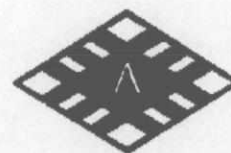
VON: 9IS00114

DETERMINATION DATE: November 24, 2015

Adanta, Inc.

1801 Oak Street, Suite 100
Napa, California 94559
Tel. (707) 709-8894
Fax (707) 736-8368

8(a), DBE, MBE, WBE
DBE Certificate #37357
DIR Registration #1000029442



A d a n t a

P
9:09

October 23, 2018

Attn: Estimator

Subject: Caltrans Contract 10-0L0204

<u>Description</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Total Cost</u>
LEAD COMPLIANCE PLAN	1	LS	\$1,300
STORM WATER POLLUTION PREVENTION PLAN	1	LS	\$1,950 ✓
		Total	\$3,250

Dear Estimator:

Adanta, Inc. is pleased to present this bid to provide environmental services for the above referenced project. This quote includes up to two revisions per plan without additional cost and all plans are delivered in PDF electronic format only. Quotes for lead/asbestos training are available upon request.

We contract this type of work by purchase order only as it allows us to keep our cost down and turnaround fast. We are happy to provide requested insurance documentation and certified payroll isn't applicable as we are providing a professional service. Our terms are 30 days payment in full and as a part of our "go green" initiative, we are a paperless office and execute all documents electronically only.

If you have any questions or have DBE Confirmation forms that need to be completed, please contact Operations Manager, Cheryl Moore at cheryl.moore@adanta-inc.com.

Sincerely,

Kimberly Patz, President

✓ Dees Burke Engineering Constructors, LLC
117 E. Colorado Blvd
Suite 600
Pasadena, CA 91105
www.dbeconstructors.com

Proposal



P
9:33

Phone: 626-228-3670

Fax: (626) 228-3521

CA License # 1012305

DIR # 1000036375

CA DBE CERT ID: 43430

CA DGS SB CERT ID: 2001615

LA METRO SB CERTIFIED: 7416

Proposal: 181031A

Date: 10/31/2018

To:	Project:
Bridgeway Civil Constructors Attn: ESTIMATOR 4950 Allison Parkway Suite A Vacaville, CA 95688	10-0L0204 - Rt 99 Ripon

Estimator	Email	Phone
Todd Wingo	todd@dbeconstructors.com	(916) 838-3692

Bid Item	Description	Quantity	UOM	Unit Price	Extended Price
77	Concrete Barrier (Type 60MC)	760.00	LF	64.00	48,640.00
78	Concrete Barrier (Type 60MA MOD)(F)	1,293.00	LF	63.00	81,459.00
79	Concrete Barrier (Type 736)(F)	216.00	LF	93.00	20,088.00

Proposal Total:	\$ 150,187.00
------------------------	----------------------

Proposal



Scope of Work

Addendums noted: 1

Price is based on 2 (two) mobilizations; 1 for Type 60's and 1 for Type 736. Additional mobilizations will be \$7,500 each.

Our pricing is based on completion of DBE's work by July 1, 2020. Please add \$5/LF for any type barrier remaining on July 1, 2020 and an additional \$5/LF at 6 month intervals thereafter.

Pricing excludes concrete and rebar for all barriers.

Pricing includes night work for Type 60 barriers only.

DBE Excludes:

- 1) Temporary Concrete Washouts.
- 2) Traffic Control & Night Work.
- 3) Preparing for architectural painting & staining treatment and/or colored concrete. (Prime contractor to supply color for dry finish).
- 4) Type "B" footings.
- 5) Concrete.
- 6) Rebar, including inspection or verification of rebar placed by others.
- 7) Drill & Bond Dowel.
- 8) Excavation & Backfill.
- 9) Sandblasting of construction joints.
- 10) Furnish and installation of metal tube, grate and rail work.

DBE Qualifications:

- 1) All work to be performed in accordance with DBE Constructors, LLC general terms and conditions.

Proposal



General Terms and Conditions

DBE INCLUDES:

1. Forming, placing & finishing concrete railing from finished grade, bridge deck, top of retaining wall, or top of pile cap unless otherwise specified in the proposal.
2. Placing embedded items such as deck drains, post pockets, expansion joints, and cover plates. All embedded items to be furnished and removed by Contractor.
3. Water cure: DBE will place (not secure) Prime Contractor's rugs. Cure Compound: DBE will spray Prime Contractor's curing compound.
4. DBE's prices include all labor, equipment and material to complete the items of work listed above unless otherwise specified. DBE has based its pricing and this proposal on all of the items listed above being awarded to DBE. Items may be added or deleted only with the approval of DBE. DBE shall have the right to modify and increase its unit prices if not all of the items listed above are awarded to DBE.
5. All quoted work shall be constructed in accordance with the Standard Specifications for Public Works Construction, Caltrans Standard Plans and Specifications dated 2015, and the Contract/Design documents provided to DBE at the time of this proposal.

PRIME CONTRACTOR MUST PROVIDE AT NO COST TO DBE:

1. Line & grade furnished, installed & maintained; square pile caps to line and grade width of rail;
2. Ready mix concrete F.O.B. jobsite for tailgate placement in accordance with DBE's schedule;
3. Concrete pump, if required;
4. Rebar and electrical furnished, installed & adjusted to line and grade. DBE takes no responsibility for rebar or electrical not installed correctly by others.
5. Sandblasting bridge deck, retaining wall, top of footing or HE section, piles or pile cap to receive barrier rail;
6. Excavation or backfill to industry standard: Minimum clear distance of 18" required from face of formed footing. All excavation to be +0.0 to -0.1 feet from bottom of "HE" Section;
7. Footings, piles, pile caps, retaining walls or wing walls unless otherwise specified on our proposal;
8. Curing compound & maintenance of the cure;
9. Working access, minimum of 12 feet width, the full length of the rail for our boom truck & the ready mix concrete trucks;
10. Adequate lights furnished, installed & maintained at all work locations when night work is required;
11. CAL-OSHA safety rail or equivalent to include, protective cover over environmentally sensitive areas, waterways or traffic, 20" clear from edge of deck for all types of concrete barrier rails.
12. On-site construction water.
13. All weather access to all work areas.

DBE EXCLUDES:

1. Installing sign bolts, forming & pouring sign or light pedestals or pilasters & furnishing & installing utility pipes or conduits & any decorative coatings, paint or sealers;
2. Sandblasting barrier rail, including architectural treatment, unless specifically included;
3. Weekend or night work, unless specifically included;
4. Vandalism repairs, including graffiti removal, after the barrier rail is placed & finished;
5. All inspection and quality control costs;
6. Furnishing embeds such as, but not limited to, deck drains, post pockets, expansion joints, Styrofoam, expansion paper, miscellaneous metal, and anchor bolts. Installation of any embeds requiring our steel forms to be drilled or cut will be done and at the expense of the contractor including the repair of the metal forms ;
7. Traffic control, notifications and traffic control signage;
8. Spoil disposal (DBE will sweep into piles to be disposed by others);
9. Test panels, unless specifically included;
10. Performance and Payment Bonds and Bond premiums.
11. Permits and fees.
12. Builders Risk Insurance.
13. Utility relocation, protection of utilities and service interrupt fees. Prime Contractor to be responsible for providing a minimum of 20 feet clearance for DBE's boom equipment from any energized overhead utility.
14. Installation, maintenance and removal, or any responsibility for, Storm Water Pollution Prevention measures. All storm water run-off to be directed away from DBE work area. Any damage caused by DBE will be repaired by DBE.
15. Security measures, watchmen, grading, dewatering and/or dust control.
16. Sanitary facilities in accordance with OSHA regulations.
17. Engineering, testing, surveying, staking and as-built drawings. Prime Contractor to supply survey for line and grade.
18. Temporary K-Rail, crash cushions, temporary delineation and removal of existing metal beam guard rail.
19. Excavation, Backfill and Shoring.
20. Installation, maintenance and removal of pedestrian access.
21. Street sweeping.
22. Partnering and DRB costs.
23. Temporary concrete washouts.
24. Cold weather concrete protection.
25. All other work/items not specifically included.
26. Furnish and installation of pipe sleeves for metal guard rails. Pipe sleeves to be installed by others prior to DBE placing concrete or to be drilled by others after barrier is completed.

DELAYS: DBE IS NOT RESPONSIBLE FOR DELAYS DUE TO THE FOLLOWING:

1. Lack thereof, or incorrect Prime Contractor or other subcontractor-furnished materials;
2. Late ready mix concrete delivery in excess of ½ hour;
3. Lack thereof, or inadequate access;
4. Structure not ready.
5. Time lost due to the above or other delays out of the control of DBE including, without limitation, changed work, acts of God, inclement weather, acts

Proposal



of any government agency or third party, acts of terror, unsuitable ground conditions, differing site conditions or delays caused by or & in the control of the Contractor or its other Subcontractors or the Owner will be charged at Caltrans rates and markups and DBE will receive an extension of time to complete its work as is necessary as a result of such causes.

PAYMENT SCHEDULE:

Monthly progress payments will be due thirty (30) days from the date of DBE's invoice or seven (7) days after receipt from the Owner, whichever is earlier. Prime Contractor shall pay prompt payment penalties at 2% per month per state statute and interest on all amounts due and unpaid. If Prime Contractor fails to make payment when due, DBE shall have the right to stop work on forty-eight (48) hours' notice without any liability for project delay. Retention rate is not to exceed that withheld by the Owner. All retention will be released thirty-five (35) days after completion of DBE's work. DBE will be allowed to furnish securities in an escrow account in lieu of retention being withheld.

FORCE ACCOUNT WORK:

DBE is to receive all mark up with the exception of the percentage allowed to the Prime Contractor in the Prime Contract.

WORK SCHEDULE:

1. DBE requires 60 day preliminary written notice of move-in date, with final written notice given three weeks in advance.
2. This proposal is based on a standard 8-hour shift, 5 days per week, with DBE's work to be performed in continuous operations, or as the job staging allows, in accordance with a mutually agreeable schedule, without delay by others. Prime Contractor shall furnish to DBE electronic copies of CPM baseline schedule and monthly updates.
3. If the baseline or any subsequent schedule dictates work being performed after the completion date set forth above, DBE shall have the right to receive increased payments from Prime Contractor and/or Owner to account for labor, equipment, and/or material price escalation and Prime Contractor shall also grant time extension(s) to DBE.

INDEMNIFICATION:

DBE and Prime Contractor (the "Indemnitor") will indemnify and defend the other (the "Indemnitee") for the Indemnitor's proportionate share of responsibility for the cause of any claims for injury or damages except to the extent arising out of the Indemnitee's negligence, whether in whole or in part. Additionally, DBE will not provide a waiver of subrogation unless it is required by the Prime Contract.

CHANGES:

DBE reserves the right to review and approve all Contract Change Orders relating to DBE work items prior to submittal and acceptance. Additional or changed work will be performed upon the completion of an executed Change Order, but Prime Contractor shall pay DBE for extra or changed work if DBE is given written or oral direction by Prime Contractor or Owner to proceed with such work.

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-OL0204

Name of DBE business: AUSTIN ENTERPRISE

Name of DBE representative:

DBE certification number: 13602

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
54 PARTIAL	CLEAN EXPANSION JOINT PORTION	1989.00
55 PARTIAL	JOINT SEAL PORTION - WIDEN, PREP, FURNISH AND INSTALL	24335.00
	JOINT SEALS	

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$26,324.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date:

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



AUSTIN ENTERPRISE



License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

BID PROPOSAL

Contract: CDOT # 10-0L0204
Rt 99, Ripon

Add # 1 noted

Bid Date: October 31, 2018

BID ITEM # 54 / Clean Expansion Joint (portion):

51 lf Clean expansion joints.....\$39.00 / lf.....\$1,989.00

BID ITEM # 55 / Joint Seal (MR 1") (portion):

155 lf Widen, prep, furnish and install joint sealant.....\$157.00 / lf.....\$24,335.00

DO NOT SPLIT BID ITEMS

TOTAL.....\$26,324.00

Conditions for above items:

1. Contractor to provide traffic control as needed. **4 shifts required**
2. Contractor to provide layout and clear access to work area.
3. Contractor to provide access to water and approved slurry disposal site.
4. One move in included. Additional moves at \$1,500.00 each.
5. Three weeks written notice required for acquisition of materials.
6. A copy of this proposal to be used as an attachment in force in subcontract.

Note *- Union Signatory,
Insurance \$5,000,000.00 liability,
No Bonding

FAX COVER SHEET

AUSTIN ENTERPRISE

License #764893
P. O. Box 81926
Bakersfield, CA, 93380
661-589-1001

Estimating FAX 661-589-9904
Certified DBE/MBE/WBE/UDBE CT-013602
DIR #1000001896

Send to: Bridgeway Civil	From: Ty Conner
Attention: Estimating/Gabe Farncroft	Date: October 30, 2018
Fax number: 707-455-7036	Phone Number: 707-455-7033

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 2
Comments

**Project: CDOT #10-0L0204
Rt. 99, Ripon**

Bid Date: October 31, 2018

This transmission may contain confidential and/or privileged information. If you are not the addressee or authorized to receive this for the addressee, you must not use, copy, disclose or take any action based on this message or any information herein. If you have received this transmission in error, please advise the sender immediately by reply and destroy the material in its entirety. Thank you

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-06-0102.13 (NEW 05/2015)

Contract no.: 10-0L0204

Name of DBE business: FLASH TRAFFIC, INC.

Name of DBE representative: Natalie Miller

DBE certification number: 39950

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date:

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
8	RENT PCMS BOARDS	18700.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$18,700.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.



Signature of DBE's authorized representative:

Natalie Miller

Printed name of DBE's authorized representative:

President

Title of DBE's authorized representative:

10/31/18

Date:

ADA Notice For individuals with sensory disabilities, this document is available in alternate formats. For alternate format information, contact the Forms Management Unit at (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-99, Sacramento, CA 95814.

Contract No. 10-0L0204

FLASH TRAFFIC INC.
CERTIFIED DBE-WBE
#39950

Bid

PO Box 801360
Santa Clarita, CA 91380-1360
Office# 661-262-6003
Estimating 661-733-2053
Fax 661-262-6099
Flashwbe@outlook.com
State contractor license: 963168
DIR# 1000015697

Attention: Estimating Department

10-29-18

Dear Estimator,

Thank you for the opportunity to bid on the Caltrans project 10-0L0204. That bids on 10-31-18. After looking at the plans and specials the following is a bid for item #8 PCMS:

Item #8 PCMS boards

Monthly PCMS price is \$850.00 per 28 days, per board
\$150.00 delivery per board
\$150.00 Pick up per board

Flash Traffic, Inc. is a DBE-WBE

Sincerely;
Rick Vasquez
Flash Traffic, Inc.
661-733-2053

2 eq X 11 months X 850 = 18700

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
DBE CONFIRMATION
DES-0E-0102.13 (NEW 05/2015)

Contract no: 10-0L0204

Name of DBE business: PROJECT MANAGEMENT SYSTEMS

Name of DBE representative:
Erin Phillips

DBE certification number: 45018

Name of bidder: BRIDGEWAY CIVIL CONSTRUCTORS, INC.

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: GABE FARNCROFT

Date: 10/31/2018

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
2	PRODUCE CPM SCHEDULES	14022.00

¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total \$14,022.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Erin Phillips

Printed name of DBE's authorized representative:

Owner

Title of DBE's authorized representative:

11/1/2018

Date

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Contract No. 10-0L0204

CA DBE 45018 Work Cat: C8702
CA DIR 1000059355
DUNS 06-869-9194776 Hornet Drive
Gardnerville, NV 89460
Phone (775) 790-2862
Fax (775) 538-4333

October 30, 2018

VIA FAX (707) 455-7036

Estimator
Bridgeway Civil Constructors, Inc.
4950 Allison Parkway, Suite A
Vacaville, CA 95688Re: 10-0L0204 Route 99, Ripon, Partial Bridge Replacement
Subject: CPM Scheduling Service Proposal

Dear Estimator,

I have reviewed the contract documents relating to the project schedule (including addenda), specifically Section 8 Prosecution and Progress of the Standard Specifications 2015 for the above project. The cost for the specified work Level 3 Project Schedule is estimated as follows:

Item	Qty.	Unit Price	Cost
34" x 44" Color Preliminary Progress Schedule	1	1,296.00	1,296.00
34" x 44" Color Baseline Progress Schedule	1	1,446.00	1,446.00
34" x 44" Color Updated Schedule or Final Updated As-Built Schedule	12	940.00	11,280.00
TOTAL			<u>\$14,022.00</u>

Scope of Work:

All schedules are plotted in color 34" X 44" size and include 4 copies and next day FedEx Standard Overnight delivery service. Schedules and CD data copies will be delivered to you within ten (10) working days of receipt of verbal or signed contract or purchase order, within five (5) working days of receipt of information for revisions, updates and analyses. Oracle's Primavera P6 Professional Project Management will be used for schedule preparation. Meeting at your jobsite office can be included at your option for \$969 each.

If a schedule revision is required by the Project Engineer, and Project Management Systems' error or omission is not the cause of the rejection, then the fixed, firm price for each required schedule revision shall be \$940. Resource loading for an early completion schedule as defined in Section 8-1.02D(6) would cost \$950 if required.

Terms: Terms are Net 30. If amounts are not paid when due, a late charge of .032877 percent per day for each day the payment is late will be charged and payable (12% per annum). The provisions of this proposal shall be incorporated by reference into the purchase document. If a verbal agreement to proceed is reached, the terms contained in this proposal shall serve as the purchase agreement.

Project Management Systems has furnished services on several projects in the past, and I look forward to the opportunity to provide these products and services on the 10-0L0204 Route 99, Ripon, Partial Bridge Replacement project also. If you are the apparent low bidder, I will immediately send our DBE Confirmation.

Very truly yours,

PROJECT MANAGEMENT SYSTEMS

A handwritten signature in cursive script that reads "Erin Phillips".

Erin L. Phillips
Senior Project Scheduler
erin.phillips@cpmscpm.com

DES-OE-0102.13 (NEW 05/2015)

Contract no.: 10-0L0204

Name of DBE business: ALL CITY TRUCKING, INC.

Name of DBE representative: ROGER RANDHAWA

DBE certification number: 36987

Name of bidder: **BRIDGEWAY CIVIL CONSTRUCTORS, INC.**

Name of prime contractor if different from the bidder:

Name of representative of bidder or prime contractor: **GABE FARNCROFT**

Date: _____

Bid item number	Item of work and description of services to be subcontracted or materials to be provided ¹	Amount (\$)
9, 22, 51, 52, 91	FLATBED TRUCKING FOR 9, 22, 51, 52 AND 91	437580.00
13, 21, 33, 34, 36 38, 47, 81 ALL	END DUMP TRUCKING FOR 13, 21, 33, 34, 36, 38, 47, 81	149160.00
PARTIAL		
¹ If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.		Total \$586,740.00

¹If 100% of an item is not to be performed or furnished by the DBE, describe the exact portion of the item to be performed or furnished.

Total

\$586,740.00

As an authorized representative of a certified disadvantaged business enterprise, I confirm that my business was contacted by the bidder or prime contractor shown above regarding the contract shown above. If the bidder is awarded the contract, my business will enter into a contractual agreement with the bidder or prime contractor to perform the type and dollar amount of work shown on the DBE Commitment form.

I certify under penalty of perjury that the foregoing is true and correct.

Signature of DBE's authorized representative:

Printed name of DBE's authorized representative:

Title of DBE's authorized representative:

Date: _____

ADA Notice

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Contract No. 10-OL0204

ALL CITY TRUCKING INC.

1941 Jackson St. Oakland, CA 94612
 Mailing Address: P.O. Box 1275
 Fremont, CA 94538
 Tel: 510-438-8996, Fax: 510-657-1200
 E-mail: allcitytrucking101@yahoo.com



Federal ID # 36-4638137

GOT DIRT??
 GOT CONCRETE???

Customer Satisfaction Guaranteed

DIR#1000014934.

PRICE QUOTE

DBE/SBE # 036987

Attn: ESTIMATING DEPT.

Date: 10/31/18

Project & location: CADOT 10-0L0204.

The detail number of loads, tons and/or hours determine the final dollar amount

WE DO ALL KINDS OF MATERIAL IMPORT /EXPORT FOR CUSTOMER NEEDS AT JOB SITE.

IMPORT /EXPORT HOURLY PRICES GOOD TO DATE 12/31/18.

\$ 95.00 per Hour (10 wheeler Trucking)	\$ 110.00 per Hour (Transfer Trucking)
\$ 110.00 per Hour (End Dump Trucking)	\$ 110.00 per Hour (Flat Bed Trucking)
\$ 110.00 per Hour (Semi Bottom Trucking)	\$ 125.00 per Hour (High Side Trucking)
\$ 110.00 per Hour (DBL. Bottom Trucking)	\$ 110.00 per Hour (Super Dump Trucking)
\$ 150.00 Per Hour (Sweeper Truck)	\$ 125.00 per Hour (Water Truck)
\$ 145.00 per Hour (Lowbed Heavy Equipment haul)	\$ 125.00 per hour (Lowbed small equipment)

This is a quotation on the goods named, subject to the conditions noted below:

Terms & conditions: Tonnage or load price are valid with standby time, the both loading and unloading sites must be within ten minutes per truck, any time over ten minutes will be charged at \$1.70/minute, paid in full; otherwise, hourly rates will charged for all trucks. eight hour minimum for day & eight Hour minimum on night jobs work. Highsides Lowbeds, water trucks and Sweeper truck minimum eight hours charge on each job. All prices are subject to 4% increase each year, except dirt haul price, dumpsite, and type of trucking which are subject to change any time due to weather and/or any other factor beyond our control. Material prices and dump fee excluded all taxes and/or surcharges imposed by quarries and landfills. Any trucks cancelation we need to know before four hours from the dispatch time otherwise customer will responsible to pay minimum four hours. Customer agree to pay five dollar extra Saturday or night work and eight Dollar extra on Sunday work. Flatbeds eight hours minimum charge day work and eight hours on night work. Customer agree to pay gross travel running time on the last load from dumpsite to jobsite on hourly jobs. Customer agree to pay one hour fifty minutes travel time from yard to jobsite. Customer agree to pay five percent extra for union dues Initiation fees on all union jobs. Extra half hour cleaning time will be charged on an hourly basis for asphalt jobs, For projects requiring Certified Payroll reporting add \$10.00/hour (on-site trucking) and \$8.00/hour (import/off haul) Rate apply to DIR covered projects, rates may not apply to projects covered by a PLA. Customer agrees to pay the any bridge toll if applicable on job. **Trucking Supply Based On Availability At Time Of Dispatch.**

Now Company Dump Sites Accept Dirt, Grinding, Broken Asphalt and Other Materials.

LABOR AFFILIATION: UNION.(TEAMSTERS)

MWBE, DGS SBE, DBE, MBE, SLEB OAKLAND, SLBE ACTIA, EBMUB, SFPUC SLBE ...CERTIFIED

If any question, please feel free to call ROGER at 510-461-8287 or email at allcitytrucking101@yahoo.com OR estimating@allcitytrucking.com

Flatbed - Total = $1356 \times 110 = 149160.00$ End Dump - Total = $3978 \times 110 = 437580$

Item	Hours
9	1100
22	72
51	72
52	72
91	40

Item	Hours
13	2510
21	72
23	1000
34	4
36	64
38	250
47	16
81	62

3

2. List the names of certified DBEs and all the dates on which they were solicited to bid on this project. Include the items of work offered and the dates and methods used for following up initial and follow-up solicitations to determine with certainty whether the DBEs were interested. Attach copies of solicitations, e-mail messages, telephone records, fax confirmations, etc.

Name of DBE Solicited	Date of Initial Solicitation	Items of Work Offered	Follow Up Methods and Dates
N/A GOAL EXCEEDED AT 16.13%			

3. For each item of work made available, indicate whether the Bidder provided plans and specifications specific to the items of work being offered, list the selected firm and its status as a DBE, the DBEs that provided quotes, the price quote for each firm, and the price difference for each DBE if the selected firm is not a DBE. Provide copies of each DBE and Non-DBE quote submitted to the Bidder whenever a Non-DBE firm was selected over a DBE for work on the Contract.

Items of Work	Provided Plans/ Specifications for Work Offered Yes/No	Name of Selected Firm	DBE or Non-DBE	Name of Rejected Firm	Quote (\$)	Price Difference (\$)
	<input type="checkbox"/> YES <input type="checkbox"/> NO	N/A GOAL EXCEEDED AT 16.13%				
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					
	<input type="checkbox"/> YES <input type="checkbox"/> NO					

If the firm selected for the item is not a DBE, provide the reasons for the selection on a separate sheet and attach names, addresses, and phone numbers for the firms listed above. Provide evidence as to why additional agreements could not be reached for DBEs to perform work.

4. Describe the Bidder's outreach efforts to identify and solicit the interest of all certified DBEs that have the capability to perform the work of the Contract. Provide copies of supporting documents.

Description of Outreach	Dates	Location (if applicable)	Results
N/A GOAL EXCEEDED AT 16.13%			

5. Describe the Bidder's efforts made to provide interested DBEs with adequate information about the plans, specifications, and requirements of the Contract to assist them in responding to a solicitation. Identify the DBEs assisted, the type of information provided, and the date of the contracts. Provide copies of supporting documents.

N/A GOAL EXCEEDED AT 16.13%

6. Describe the Bidder's efforts made to assist interested DBEs in obtaining bonding, lines of credit, or insurance. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents.

N/A GOAL EXCEEDED AT 16.13%

7. Describe the Bidder's efforts made to assist interested DBEs in obtaining necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE purchases or leases from the prime contractor or its affiliate. Identify the DBEs assisted, the type of assistance offered, and the dates. Provide copies of supporting documents. List efforts made to assist interested DBEs in obtaining bonding, lines of credit, insurance, necessary equipment, supplies, materials, or related assistance or services, excluding supplies and equipment the DBE subcontractor purchases or leases from the prime contractor or its affiliate. Identify the DBE assisted, the assistance offered, and the date. Provide copies of supporting documents.

N/A GOAL EXCEEDED AT 16.13%

8. List the names of agencies and the dates on which they were contacted to provide assistance in contacting, recruiting, and using DBE firms. If the agencies were contacted in writing, provide copies of supporting documents.

N/A GOAL EXCEEDED AT 16.13%

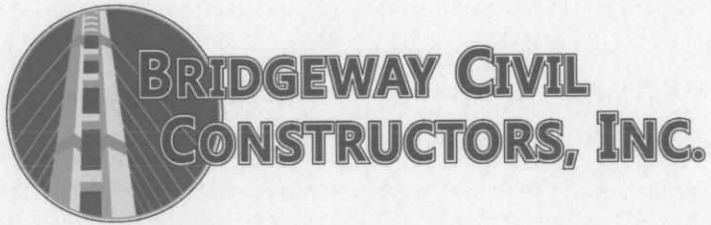
9. Include additional data to support a demonstration of good faith efforts.

N/A GOAL EXCEEDED AT 16.13%

NOTE: USE ADDITIONAL SHEETS OF PAPER IF NECESSARY.

ADA Notice

For individuals with sensory disabilities, this document is available in alternate formats. For information, call (916) 445-1233, TTY 711, or write to Records and Forms Management, 1120 N Street, MS-89, Sacramento, CA 95814.



BRIDGEWAY CIVIL CONSTRUCTORS, INC.

LETTER OF TRANSMITTAL

Contract # - 10-0L0204

Transmittal #: 1

Date: November 2nd, 2018

To:	California Department of Transportation	From:	Gabe Farncroft
	Division of Engineering Services		Bridgeway Civil Constructors, Inc.
	Mulissa Smith, Contract Awards		4950 Allison Parkway, Suite A
	Branch Chief		Vacaville, CA 95688
	1727 30 th Street ms-43		
	Sacramento, CA 95816-8041		
Phone:		Phone:	707-455-7033
Fax:	916.227.6214	Fax:	707-455-7036
Email:		Email:	gfarncroft@bridgewaycci.com
CC:			

Attached and/or enclosed are the following documents.

DOC TYPE	DOCUMENT #	COPIES	STATUS	REMARKS
Transmittal	10-0L0204 DBE Bid Forms			

Additional Notes:

Gabe Farncroft



STATE OF CALIFORNIA
DEPARTMENT OF TRANSPORTATION

FORMS FOR BID

FOR CONSTRUCTION ON STATE HIGHWAY IN SAN JOAQUIN AND STANISLAUS
COUNTIES IN RIPON FROM 0.4 MILE SOUTH TO 0.7 MILE NORTH OF
STANISLAUS RIVER BRIDGE

In District 10 On Route 99

Under

Notice to Bidders and Special Provisions dated September 24, 2018

Standard Specifications dated 2015

Project plans approved June 4, 2018

Standard Plans dated 2015

Applicable to

Electronic *Bid* book dated September 24, 2018

Identified by

Contract No. 10-0L0204

10-SJ,Sta-99-0.0/0.7, R24.4/R24.8

Project ID 1013000053

Federal-Aid Project

ACSB1NH-P099(634)E